Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRno-94/15-16

No. *First & Final* Date 29-6-2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 009-15-000040**

Schedule Docket No. Head of Account: **P-2415** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements and Asphalting to Anjaneya Layout Balance Roads in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. B.B. Umesh, Contractor, # 385, Bettaulsur (P), Bangalore North Taluk – 562 157.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/10(16713)/WO/36/2015-16** Date: **22.04.2015**

Certified that the measurements were taken by me on 26/05/15 and recorded of **Pages** 260928 **to** 260935 of measurement Book No. 2610 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 26/06/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……1st & final Bill Amount	2072864=00
	adjusted towards cash advance recovery of	IT — 20729=00
		VAT — 82915=00
b.	Payments Now made: cost store or other material supplied.	Cess — 20729=00
	recovery of amount creditable to this/other work	CRF — 2073=00
	Amount paid on this bill Cheque / Cash.	Roy — 28013=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total ded^{ns} — 154459=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By cheque — 19,18,405=00
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

2072864=00

154459=00

19,18,405=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit	Previou Qty.
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	-
2	Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100m, sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum	-
4	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire bushes and small picks, sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
5	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding clearing of road surface) including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
6	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with 100-120 TPH capacityH.M.P with sensor paver Gr-II (25 mm to 30 mm) with 5 % CRMB-55 Grade, etc complete as per specifications and directions of engineer in charge of the work	Cum	-
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum	-
	Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	485.08	90.00 80.00	43657.20 38806 =	485.08	43657.20 38806 =	
Sqm	-	-	3207.00	85.00 90.00	272595.00 288630 =	3207.00	272595.00 288630 =	
Cum	-	-	329.18	1500.00	493770.00	329.18	493770.00	
Sqm	-	-	3052.50	15.00	45787.50	3052.50	45787.50	
Sqm	-	-	3052.50	75.00	228937.50	3052.50	228937.50	
Cum	-	-	82.42	11500.00	947830.00	82.42	947830.00	
Cum	-	-	475.00 363.81	80.00	29104 = 38000.00	363.81 475.00	29104 = 38000.00	
Total					2070577.20		2070577.20	

20,72,864 = 20,72,864 =

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ಯಲಹಂಕ ಹಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97